

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 3,96,52,000/- to DIRECTOR OF STATE PORTS, KAKINADA Orders - Issued.

FINANCE (Expenditure PWD) DEPARTMENT

G.O.Rt.No.: 4337

Dated: 06-12-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR OF STATE PORTS, KAKINADA is hereby issued a Budget Release Order for an amount of Rs.3,96,52,000/--(Rupees Three Crores Ninety Six Lakhs Fifty Two Thousands) Plan from the BE provision 2013-14 towards up to 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Gangavaram Port Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	5051-02-208-11-04-530-531	V	1,20,00	..	..	1,20,00	30,00	60,00	30,00
2	5051-02-208-11-04-530-532	V	1,60,00	..	..	1,60,00	80,00	40,00	40,00
Scheme Name: Kakinada Port Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	5051-02-101-11-04-010-011	V	40,08	..	..	40,08	10,02	20,04	10,02
4	5051-02-101-11-04-010-012	V	20	..	..	20	5	10	5
5	5051-02-101-11-04-010-013	V	15,00	..	..	15,00	3,75	7,50	3,75
6	5051-02-101-11-04-010-016	V	6,72	..	..	6,72	1,68	3,36	1,68
7	5051-02-101-11-04-010-017	V	50	..	..	50	12	26	12
8	5051-02-101-11-04-010-018	V	2,00	..	..	2,00	50	1,00	50
9	5051-02-101-11-04-010-019	V	50	..	..	50	12	26	12
10	5051-02-101-11-04-280-281	V	3,00	..	..	3,00	75	1,50	75
11	5051-02-101-11-04-280-284	V	3,20,00	..	..	3,20,00	80,00	1,60,00	80,00
Scheme Name: Krishnapatnam Port Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
12	5051-02-209-11-04-530-531	V	1,30,00	..	..	1,30,00	32,50	65,00	32,50
13	5051-02-209-11-04-530-532	V	30,00	..	..	30,00	15,00	7,50	7,50
Scheme Name: Machilipatnam Port Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
14	5051-02-210-11-04-280-284	V	10,00	..	..	10,00	2,50	5,00	2,50
Scheme Name: Machilipatnam Port Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
15	5051-02-210-11-04-530-531	V	50,00	..	..	50,00	12,50	25,00	12,50
Total			8,88,00	..	..	8,88,00	2,69,49	3,96,52	2,21,99

The (**INFRASTRUCTURE AND INVESTMENT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To

INFRASTRUCTURE AND INVESTMENT DEPARTMENT

DIRECTOR OF STATE PORTS, KAKINADA

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Director of Worlks and Account, Hyd.

The Fin.(BG.II) Dept.

// FORWARDED BY ORDER //

SECTION OFFICER.